

Consumers Illinois Water Company

**Plant - In - Service Additions
January 1, 1998 - December 31, 1999**

Vermilion County Division

CIWC Exhibit 2.1

Page 1 of 1

PROJECT DESCRIPTION	ADDITIONS 1/1/98 THRU 12/31/98	ADDITIONS 1/1/99 THRU 12/31/99	TOTAL ADDITIONS 1/1/98 THRU 12/31/99
Source of Supply Plant			
Collecting and Impounding Reservoirs Lakes, Rivers and Other Intakes	\$ 3,355.32		\$ 3,355.32
Water Treatment Plant			
Structures and Improvements	\$ 73,322.01	\$ 3,690.83	\$ 77,012.84
Water Treatment Equipment		\$ 18.52	\$ 18.52
Pumping Equipment		\$ 34,500.96	\$ 34,500.96
Transmission and Distribution Plant			
Structures and Improvements			
Distribution Reservoirs and Standpipes	\$ 242,322.65		\$ 242,322.65
T & D Mains	\$ 200,701.04	\$ 673,308.02	\$ 874,009.06
Services	\$ 212,111.77	\$ 195,194.44	\$ 407,306.21
Meters	\$ 387,535.23	\$ 58,112.56	\$ 445,647.79
Meter Installations		\$ 5,865.75	\$ 5,865.75
Hydrants	\$ 41,306.97	\$ 50,949.20	\$ 92,256.17
General Plant			
Structures	\$ 32,620.60	\$ 6,176.34	\$ 38,796.94
Office Furniture and Equipment	\$ 92,398.68	\$ (1,282.86)	\$ 91,115.82
Data Processing Equipment	\$ 6,725.25	\$ 24,864.74	\$ 31,589.99
Transportation Equipment	\$ 25,922.96		\$ 25,922.96
Stores Equipment			
Power Generation Equipment		\$ 751.43	\$ 751.43
Tools, Shop and Garage Equipment	\$ 11,682.00	\$ 4,129.23	\$ 15,811.23
Laboratory Equipment		\$ 1,964.80	\$ 1,964.80
Communications Equipment	\$ 8,009.07		\$ 8,009.07
Miscellaneous Equipment		\$ 3,683.66	\$ 3,683.66
	<u>\$ 1,338,013.55</u>	<u>\$ 1,061,927.62</u>	<u>\$ 2,399,941.17</u>

Consumers Illinois Water Company

**Plant - In - Service Additions
January 1, 2000 - December 31, 2001**

Vermilion County Division

CIWC Exhibit 2.2

Page 1 of 1

PROJECT DESCRIPTION	2000 ADDITIONS TOTAL	2001 ADDITIONS TOTAL	TOTAL ADDITIONS 1/1/00 THRU 12/31/01
Source of Supply Plant			
Structures and Improvements	\$ 76,000	\$ 76,000	\$ 152,000
			\$ -
			\$ -
			\$ -
			\$ -
Regulatory Compliance Facilities			
Structures and Improvements	\$ 5,114,000		\$ 5,114,000
Water Treatment Equipment	\$ 1,000,000		\$ 1,000,000
			\$ -
			\$ -
			\$ -
Transmission and Distribution Plant			
T & D Mains	\$ 718,000	\$ 490,000	\$ 1,208,000
Services	\$ 210,000	\$ 210,000	\$ 420,000
Meters	\$ 250,000	\$ 250,000	\$ 500,000
Hydrants	\$ 100,000	\$ 100,000	\$ 200,000
			\$ -
			\$ -
			\$ -
			\$ -
General Plant			
Transportation Equipment	\$ 70,000	\$ 70,000	\$ 140,000
Structures and Improvements		\$ 100,000	
Miscellaneous Projects			
	\$ 825,000	\$ 117,000	\$ 942,000
	<u>\$ 8,363,000</u>	<u>\$ 1,413,000</u>	<u>\$ 9,676,000</u>